

GARY FITZSIMMONS, DISTRICT CLERK

## CASE SUMMARY

CASE NO. DC-14-05242

CHELSEY COOPER, et al  
vs.  
GREEN TREE SERVICING, LLC, et al

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Location: 162nd District Court  
Judicial Officer: BROWN, PHYLLIS LISTER  
Filed on: 05/16/2014

## CASE INFORMATION

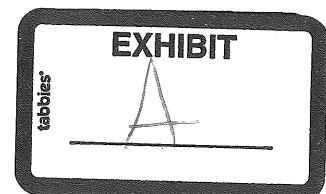
Case Type: OTHER (CIVIL)

## PARTY INFORMATION

PLAINTIFF	COOPER, CHELSEY	Lead Attorneys <b>PERRIN, DOUG</b> <i>Retained</i> 214-646-2004(W)
	COOPER, CHRISTOPHER T.	<b>PERRIN, DOUG</b> <i>Retained</i> 214-646-2004(W)
DEFENDANT	GREEN TREE SERVICING, LLC	<b>MCKINNEY, RICHARD</b> <b>ALLEN</b> <i>Retained</i> 972-716-1888(W)

## U.S. BANK NATIONAL ASSOCIATION

DATE	EVENTS & ORDERS OF THE COURT	INDEX
05/16/2014	NEW CASE FILED (OCA) - CIVIL	
05/16/2014	<input checked="" type="checkbox"/> CASE FILING COVER SHEET <i>CIVIL CASE INFORMATION SHEET</i>	
05/16/2014	<input checked="" type="checkbox"/> ORIGINAL PETITION <i>PLAINTIFFS ORIGINAL PETITION</i>	
05/16/2014	<input checked="" type="checkbox"/> REQUEST FOR SERVICE <i>LETTER REQUESTING CITATIONS AND SERVICE ON DEFENDANTS</i>	
05/16/2014	<input checked="" type="checkbox"/> ISSUE CITATION	
05/19/2014	<b>CITATION</b> <input checked="" type="checkbox"/> GREEN TREE SERVICING, LLC Served: 05/21/2014 <i>CERT MAIL/SL 9214 8901 0661 5400 0033 0845 16</i>	
05/19/2014	<b>CITATION</b> <input checked="" type="checkbox"/> U.S. BANK NATIONAL ASSOCIATION Served: 05/21/2014 <i>CERT MAIL/SL 9214 8901 0661 5400 0033 0926 96</i>	
07/02/2014	<input checked="" type="checkbox"/> REQUEST FOR SERVICE <i>LETTER REQUESTING SERVICE OF CITATION</i>	
07/02/2014	<input checked="" type="checkbox"/> ISSUE CITATION	
07/07/2014	<b>CITATION</b> GREEN TREE SERVICING, LLC Unserved	



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CASE NO. DC-14-05242

	U.S. BANK NATIONAL ASSOCIATION Unserved SLA/CERT MAIL	
07/14/2014	✉ ORIGINAL ANSWER - GENERAL DENIAL Party: DEFENDANT GREEN TREE SERVICING, LLC	
07/21/2014	✉ SCHEDULING ORDER	Vol./Book 419I, Page 199, 2 pages
08/17/2015	✉ Non Jury Trial (9:00 AM) (Judicial Officer: BROWN, PHYLLIS LISTER)	

DATE	FINANCIAL INFORMATION
	PLAINTIFF COOPER, CHELSEY
	Total Charges 587.00
	Total Payments and Credits 587.00
	Balance Due as of 7/24/2014 0.00
	Charge PLAINTIFF COOPER, CHELSEY 277.00
	CREDIT CARD - Receipt # 28156-2014-DCLK PLAINTIFF COOPER, CHELSEY (277.00)
	TEXFILE (DC)
	Charge PLAINTIFF COOPER, CHELSEY 154.00
	CREDIT CARD - Receipt # 28235-2014-DCLK PLAINTIFF COOPER, CHELSEY (154.00)
	TEXFILE (DC)
	Charge PLAINTIFF COOPER, CHELSEY 156.00
	CREDIT CARD - Receipt # 37532-2014-DCLK PLAINTIFF COOPER, CHELSEY (156.00)
	TEXFILE (DC)